

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Finance Department – CGG Web-site of the Finance Department – Hosting and maintenance in CGG data Centre – Orders – Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.:281**

**Dated:16.02.2015**  
**Read the following:**

1. Mail from the Director (IT), Finance Department, dated: 03.04.2013
2. Lr. No. CGG/PROJ/0033/2011, dated: 02.05.2013.
3. G.O. Rt. No.40, Finance (OP-II) Department, Dt.06.01.2015
4. G.O.Rt.No.2597, Finance (Budget. II) Department, Govt. of Andhra Pradesh, dt.21.10.2014.
5. Lr. No. CGG/PROJ/0033/2011, dated: 16.07.2014 from the Director General, Centre for Good Governance.

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**ORDER:**

In the reference first and second read above, the Director General, Centre for Good Governance has been requested to host and maintain the Finance Department website in CGG data centre. The Finance Department has given the content to CGG in DVD for hosting and maintenance website of Finance Department in CGG data Centre from 08.04.2013 and the url in <http://www.apfinance.gov.in>. The Director General, CGG furnished an invoice for an amount of Rs.1,00,000/- for the financial year 2014-15 and requested to release the amount. The details are shown below:

Sl. No.	Designation	Man Days	Salary in Rs.
1	Software Developers-I (1 member* 3days*12 months)	36	37,500/-
2	System Support team-I (1 member* 3days*12 months)	60	62,500/-
	Total		1,00,000/-

2. In the reference third read above an amount of **Rs.1,00,000/- (Rupees one lakh only) was sanctioned** towards the expenditure incurred on hosting and maintaining the Finance Department website in CGG Date Centre by Centre for Good Governance, for a period of one year from 08.04.2013 to 07.04.2014.
3. Orders were issued in the reference 4<sup>th</sup> read above to follow the procedure for claiming of certain arrears and other claim pertaining to the period prior to bifurcation of the erstwhile State of Andhra Pradesh i.e., 02.06.2014 and admissibility and apportionment of liability and expenditure on such claim in residuary State of Andhra Pradesh.
4. As per above orders an amount of Rs.58,320/- (Rupees fifty eight thousand three hundred and twenty only) as apportionable share 58.32%, out of expenditure sanctioned above (i.e.,Rs.1,00,000/-) shall be debited to “2052 - Secretariat General Services; 090 - Secretariat – GH 11 Normal State Plan SH (32) – Comprehensive Financial Management System – 310 – Grants-in-Aid, 312 – Other Grants – in – Aid” and an amount of Rs.41,680/- (Rupees forty one thousand six hundred and eighty only) as apportionable

share 41.68% out of expenditure sanctioned above (i.e., Rs.1,00,000/-) shall be debited from the Government of Telangana state through their Head of Account MJH – 8793 – ISS – MNH – 129 – Telangana.

5. The Finance (Claims) Department is requested to draw and credit the amount sanctioned at para 1 above through ECS. a/c No.912010061746238, IFSC Code: UTIB0000733, Axis Bank, Plot No. 24, Survey Nos.6/1/10, Gachibowli, Pin 500032, AP in favour of the Centre for Good Governance, Hyderabad, under intimation to Finance (OP-II) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The Director General, Centre for Good Governance, Hyderabad.  
The Peshi of PFS /Secy. (Fin.)  
The Accountant General, AP., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director, IT, Finance Department.  
The Finance (Budget – Computer) Department  
SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**